

[illegible]

SPEC. PAR. AND/OR DWG. NO.	10. EQUIPMENT AND MATERIAL INCORPORATED IN THE JOB THIS DAY	SUBMITTAL No. OR CERTIFICATION	DATE APPROVED

SPEC. PAR. AND/OR DWG. NO.	11. LOCATION AND DESCRIPTION OF DEFICIENCIES (Materials, Equipment and/or workmanship) ACTION TAKEN OR TO BE TAKEN

SPEC. PAR. AND/OR DWG. NO.	12. SAMPLING AND TESTING PERFORMED ONSITE-OFFSITE. FOLLOW WITH REPORT	BY WHOM	RESULTS	
			ACTUAL	REQUIRED

13. DEFICIENCIES CORRECTED THIS DATE	REFERENCE	
	CQC REPORT #	COMPLIANCE #

14. REMARKS - INCLUDE DIRECTIONS RECEIVED FROM CONTRACTING OFFICER, VISITORS, COMPLIANCE NOTICES RECEIVED, ERRORS AND/OR OMISSION IN P/S, PERTINENT INFORMATION

15. CONTRACTORS CERTIFICATION: ON BEHALF OF THE CONTRACTOR, I CERTIFY THAT THIS REPORT IS COMPLETE AND CORRECT AND ALL EQUIPMENT AND MATERIAL USED AND WORK PERFORMED DURING THIS REPORTING PERIOD ARE IN COMPLIANCE WITH THE CONTRACT PLANS AND SPECIFICATIONS, TO THE BEST OF MY KNOWLEDGE, EXCEPT AS NOTED ABOVE.

AUTHORIZED CQC REP AT SITE	DATE
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